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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 22-10289-PMM

Samuel Mull, Jr 5205 Casa Grande Road Temple PA 19560 Petition Filed Date: 02/08/2022 341 Hearing Date: 03/15/2022

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
03/23/2022	\$250.00		04/18/2022	\$250.00		05/18/2022	\$250.00		
06/21/2022	\$250.00		07/19/2022	\$250.00					
Total Receipts for the Period: \$1,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,250.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	TIMOTHY ZEARFOSS ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$3,811.12	\$0.00	\$0.00					
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$623.28	\$0.00	\$0.00					
3	SELECT PORTFOLIO SERVICING INC »» 003	Mortgage Arrears	\$25,482.54	\$0.00	\$0.00					
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$716.56	\$0.00	\$0.00					
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$3,849.22	\$0.00	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:\$1,250.00Current Monthly Payment:\$272.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$100.00Total Plan Base:\$9,682.00

Funds on Hand: \$1,150.00

NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.